402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 17:00
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-0871
SHIP TO: 1229 / 1229XX

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
200_	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		806

3/3/97

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

3/3/97 200 Queens Warehouse

3/3/97 100 Manhattan

3/17/97 150 Queens

~~3/3/97~~ 4/1/97 ~~[illegible]~~ Queens
75 Manhattan

Do they still want the last?

51842 5861

Source: https://www.industrydocuments.ucsf.edu/docs/pycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 17:01
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-1258
SHIP TO: 1224 / 1224XX

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
100_	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		606

3/3/97

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5862

Source: https://www.industrydocuments.ucsf.edu/docs/pycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 17:02
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-1260
SHIP TO: 1229 / 1229XX

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
150_	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		506

3/17/97

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5863

Source: https://www.industrydocuments.ucsf.edu/docs/pycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 17:05
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-1262
SHIP TO: 1229 / 1229XX

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
75__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		356

4/1/97

Cancelled

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5864

Source: https://www.industrydocuments.ucsf.edu/docs/pycp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/21/97 17:06
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7052-1265
SHIP TO: 1224 / 1224XX

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
75__	521573	DORAL B2GF LIGHTER-APR	20 BOX		3725		281

4/1/97

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 5865

Source: https://www.industrydocuments.ucsf.edu/docs/pycp0000